

ICG Castings, Inc.

101 Poplar St. P.O. Box 470 Dowagiac, MI 49047 Phone: (269) 783-3100 Fax: (269) 783-3104

AMMENDED NOTICE OF RECLAMATION
REPLACES NOTICE OF RECLAMATION DATED OCTOBER 12, 2005

October 13, 2005

To: Delphi Corporation

It has come to our attention that your firm filed protection under Chapter 11 Bankruptcy on October 8, 2005. Certain goods were shipped to you within ten days of this filing as represented by the attached invoices. We demand return and reclamation of all goods delivered to you within the ten days preceeding this filing.

Very truly,

Michael Cannon Chief Financial Officer

ICG Castings, Inc. (269) 783-3250

U.S. BAN

ce: U.S. Bankruptcy Court Southern District of New York

Aluminum Die Castings

Precision Machining

05-44481-rdd Doc 287 Filed 10/14/05 Entered 10/15/05 11:58:12 Main Document Pa 2 of 12

CASTINGS, INC. 101 Poplar Street P.O. Box 470 Dowagiac, Mi., 49047 Phone (269) 783-3100 Fax (269) 783-3102

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USA

DELPHI CHASSIS SYSTEMS TE

2562 E. RIVER ROAD

MORAINE, OH 45499

PLEASE REMIT TO ICG CASTINGS, INC 5428 PAYSPHERE CIRCLE CHICAGO, IL 60674

INVOIC	Ξ
SID NUMBER	DATE
SID114348	09/28/05

PAGE

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S DELPHI CHASSIS Ή

PLANT H401 MAYWOOD AND UPLAND

DOCK 23

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DAYTON OH 45417

CONVEYANCE ID 601294

FREIGHT DATE SHIPPED SUPPLIER NO. CUST, NO. - DEST, NO. SHIPPER NO A.E.T.C. NO. F.O.B PPD PP 8 INV COL 15310 821431014 DOWAGIAC 16163 09/28/05 114848 TERMS SHIP VIA \$LSM. REMARKS ARNOLD TRANSPORTATION NET 30 DAYS

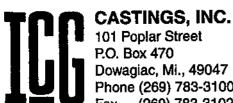
CUSTOMER PART NO. - NET WEIGHT QUANTITY CONTAINERS UNIT U/M AMOUNT SHIPPED QTY. TYPE PRICE WORK ORDER NO. CUSTOMER ORDER NO. 3.742700 CSB **CNT79** 22179330 1800 6236,86 3,204 0550000254 22179530 ENG LVL s 05 12 CNT79 2.322200 052 2400 22189040 4,080 5573.28 22188060 0550000254 \$NG LVL: *ಂ*ಕ 4.339900 C62 14 CNT79 896 22188097 3888. \$5 896 22188097 05500000254 RΈL 292 1200 22188103 10 CNT79 3,221700 C62 2.268 9866**, þ**4 0550000254 22188103 keu. 138 10 **CNT79** 4.199200 Cak 1260 22216686 5290.99 1,260 22216686 0550000254 快进头 102

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7, and 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

TOTAL

25355.72

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Dowagiac, Mi., 49047 Phone (269) 783-3100 Fax (269) 783-3102

DELPHI CHASSIS SYSTEMS TE o 2592 E. RIVER ROAD

MORAINE, OH 45439 USA

LABOR, ISSUED UNDER SECTION 14 THEREOF.

PLEASE REMIT TO ICG CASTINGS, INC. 5428 PAYSPHERE CIRCLE CHICAGO, IL 60674

INVOICE SID NUMBER SID114874 09/29/05

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S DELPHI CHASSIS н

PLANT H401

MAYWOOD AND UPLAND

DOCK 23

DAYTON OH 45417

CONVEYANCE TO A01423

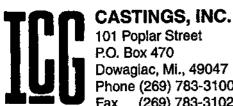
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	REMARKS	•		SHIP VIA				TERMS		\$LSM.
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QUANTITY SHIPPED	CUSTOMER PART NO WORK ORDER NO. CUS		CON QTY.	TAINERS TYPE	UNIT PRICE	U/M AMOUNT
3600	22179330	<i>6</i>	18	CNT79	3. 242200	C42 13473.72
	22179530	0550000254				
2400	22188060	4,080	12	CNT79	2.32220 0	05.20 05.20 5573.28
1	ENG TAT# 09 SS168000	0550000254				
864	22188097	පිර4	\$	CN 1779	4,339900	C42 3749. \$7
	22188097 HEL 292	0550000254				
1200	 331 381 03	2.268	1.0	CNT79	3.221700	C42 3866, 9 4 .
į	22188103 	0550000254				
1.260	22216486 22216486	1.260 0550000254	1.0	CNT'79	4.199200	5290.99
i	REU 102					
APPLICABLE REQUIRES AS AMENDED, AND OF	THAT THESE GOODS WERE PROU MENTS OF SECTIONS 6,7, and 12 OF REGULATIONS AND ORDERS OF THE SECTION 14 THESEOF	THE FAIR LABOR STANDARDS	S ACT,		TOTAL	31953.70

05-44481-rdd Doc 287 Filed 10/14/05 Entered 10/15/05 11:58:12 Main Document Pq 4 of 12



Dowagiac, Mi., 49047 Phone (269) 783-3100 Fax (269) 783-3102

DELPHI CHASSIS SYSTEMS TE 2592 E. RIVER ROAD

MORAINE, OH 45439 USA

PLEASE REMIT TO ICG CASTINGS, INC. 5428 PAYSPHERE CIRCLE CHICAGO, IL 60674

INVOIC	E
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SID114902	09/30/05

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н PLANT H401 1

MAYWOOD AND UFLAND Р

DOCK 23

DAYTON OH 45417

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SUPPLIER NO.	A.E.T.C. NO.	F	:O.B.	CUST, NO DEST, I	0	F	REIGHT		DATE SHIPPED	SHIF	PPER NO.	
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QUANTITY SHIPPED		NO. — NET WEIGHT CUSTOMER ORDER NO.		CONTA QTY.	INERS TYPE	UNIT PRICE	Π\W	AMOUNT
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	22179530	0550000254	ar .					and man their Sand Sid All regio Sid
	ENG LVL: 05							
2400	22183060	4,080	1	12	CNT79	2.3222	റെ കേള	5573.28
	22188060	0550000254	ar 					and a drawning
	ENG LVL: 06							
3.440	22189097	1,440	٨	15	CNT79	4.3399	୦୦ ଅଟ	6249. 4 6
	22188097 VEL 292	0550000254						Ve. 400 1 7 10 10 10 10 10 10 10 10 10 10 10 10 10
1200	22188103	2.268		10	СИТЭЗ	3.2217	00 C42	3866. þ 4
	22188103 REL 138	0550000254	34					
1890	22216686	1890		15	СИТ79	4,1992	०० ८४	7936.49
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APPLICABLE REQUIRE AS AMENDED, AND OF LABOR, ISSUED UNDER	MENTS OF SECTIONS 6,7, and 1	PRODUCED IN COMPLIANCE WIT 2 OF THE FAIR LABOR STANDARD F THE UNITED STATES DEPARTME	S ACT	T, F 		TOTAL CHANGE TO CHAN		34853.37

05-44481-rdd Doc 287 Filed 10/14/05 Entered 10/15/05 11:58:12 Main Document Pg 5 of 12

CASTINGS, INC.
101 Poplar Street
P.O. Box 470
Dowagiac, Mi., 49047
Phone (269) 783-3100
Fax (269) 783-3102

s DELPHI CHASSIS SYSTEMS TE * ATTN: PAT REET 03-8 P.G. BOX 1042

DAYTON, OH 45401 USA PLEASE REMIT TO ICG CASTINGS, INC. 5428 PAYSPHERE CIRCLE CHICAGO, IL 60674

INVOICE								
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SID114914	09730705							

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COMBEVANCE TO

	CONVERTANCE ID											
SUPPLIER NO.	A.E.T.C. NO.	F.O.B.		CUST. NO DEST. NO.		FREIGHT		DATE SHIPPED	SHIF	PPER NO.		
				15310	PP & INV	COL	PPD					
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QUANTITY	CUSTOMER PART NO. — NET WEIGHT	CONTAINERS	UNIT	ا ایل ا	
SHIPPED	WORK ORDER NO. CUSTOMER ORDER NO.	QTY. TYPE	PRICE	U/M	AMOUNT
. ı	PR679376 018 PN 22179530 DCM94390	!	1000.000000	E4	1000.00
	DT 888TS 09/26/05				
	NON STANDARD MANUFACTURING COS WEEK OF SEPTEMBER 26. 2005	rs	,		:
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	THAT THESE COORS WERE PRODUCED IN COMPLIANCE WITH			\perp	

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CASTINGS, INC. 101 Poplar Street P.O. Box 470 Dowagiac, Mi., 49047 Phone (269) 783-3100 Fax (269) 783-3102

NAO DISBURSEMENT

OPERATIONS - PONTIAC

P.O. BOX 1550

FLINT, MI 48501-1550

CHICAGO, IL 60674

INVOICE								
	SID NUMBER	DATE						
	STD114928	09/30/05						

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211 S. SHERMAN ST

VASSAR MI 48769 USA CONUMYANCE TO

			CASHA A UP 1 LINE PRO	. d. L.			
SUPPLIER NO.	A.E.T.C. NO.	F.O.B.	CUST, NO DEST, NO	FRE	EIGHT	DATE SHIPPED	SHIPPER NO.
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1,400 CO	v.J	DOWAGIAC	11354		×	09/30/05	114928
	REMARKS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SHIP VIA			TERMS	SLSM.
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QUANTITY SHIPPED	CUSTOMER PART WORK ORDER NO.	NO. — NET WEIGHT CUSTOMER ORDER NO.	CONTA QTV.	TYPE	UNIT PRICE	U/M	AMOUNT
504	07836034 07836034 REL 19001 ENG LVL: 06	395 * SAG9011231 PO LINM 00000	1	CNT59	18. 646	600 EA	9397. 6 9
504	26009790 26009790 ENG LVL: 06	335 * 8A69011231	1.	CNTSE	23.,006	600 EA	::595.\$3
	ar Const. I Jan St. Care II — M. S.M.						
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WE HERERY CERTIE	/ THAT THESE GOODS WERE	PRODUCED IN COMPLIANCE WITH	ALŁ			:	20993.122
APPLICABLE REQUIRE AS AMENDED, AND OF	MENTS OF SECTIONS 6.7, and	12 OF THE FAIR LABOR STANDARDS OF THE UNITED STATES DEPARTMEN	ACT,		TOTAL		225/2 7 (3) (c) (c) (d)

بي 44481-rdd Doc 287 Filed 10/14/05 Entered 10/15/05 11:58:12 Main Document Pq 7 of 12 CASTINGS, INC. SHIPPER / BILL OF LADING 415 N. Paul SID NUMBER Dowagiac, Mi 49047 114928 SID 30/03/05 Phone (269) 783-3100 (269) 783-3105 PAGE PLANT CODE: 90 AUTOMOTIVE COMPONENTS GRP VASSAR COATINGS DISBURSEMENT ANALYSIS DEP P. C. ROX 436840 231 S. SHERMAN ST VASSAR NI 48768 USA PONTIAC, NI 483436040 COMP ID: IKK:K: F.O.B. CUST. NO. - DEST. NO. FREIGHT SHIPPER NO. A.E.T.C. NO SUPPLIER NO PP & INV COL PPD 11350 148287585 11354 DOMAGIAC 114928 SHIP VIA REMARKS MAYJA **NET WEIGHT CONTAINERS** CUSTOMER PART NO. QUANTITY SHIPPED CUMULATIVE TYPE WORK ORDER NO. CUSTOMER ORDER NO QTY. 3722 5494 1 CHTS8 335 07835034 7836034 SAC9011231 EA BOWL. PO LINE#: 00000 REL#: 19663 ENG REV LEVEL: 504 LOT#/OTY: 2048 544 305 1 CMTSB 26009790 5003790 SAG9011231 EΑ ROWL ERG REV LEVEL: 500 LOT#/UTY: THERD PARTY BILLING: DELPHI AUTOMOTIVE SAGINAW DIV. PLANT 6 TOWERLINE RD OFF HOLL SAGINAW, NI 49605 tit Parking (A+6) CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL - PALLETS . CT - CARTONS LOOSE . CR - CRATES . C - OTHER – CCLLEC SHIPPER LOAD AND/OR COMSIGNEE UNLOAD CHT58 NTWHT TAME GROSS ALUM ALUM CASTINGS, NOT; ALUMINUM

TOTALS 2 678 600 1270 SIGNED FOR CARTONS

6.70

£42484

1270

S.

05-44481-rdd Doc 287 Filed 10/14/05 Entered 10/15/05 11:58:12 Main Document Pa 8 of 12

CASTINGS, INC.
101 Poplar Street
P.O. Box 470
Dowagiac, Mi., 49047
Phone (269) 783-3100
Fax (269) 783-3102

D

P.O. Box 470

Dowagiac, Mi., 49047

Phone (269) 783-3100

PLEASE REMIT TO ICG CASTINGS, INC. 5428 PAYSPHERE CIRCLE CHICAGO, IL 60674

Fax (269) 783-3102

INVOICE
SID NUMBER DATE
SID114940 10/03/05

** PAGE 1 ##

S DELPHI CHASSIS SYSTEMS TE 2382 E. RIVER ROAD

MORAINE, OH 45439

LABOR, ISSUED UNDER SECTION 14 THEREOF.

S DELPHI CHASSIS

PLANT H401

P MAYWOOD AND UPLAND

DOCK 53

DAYTON OH 45417 NVEYANCE ID 601423

CONVEYANCE CUST. NO. - DEST. NO FREIGHT DATE SHIPPED SHIPPER NO. A.E.T.C. NO. FOB SUPPLIER NO. PP & INV PPD COL 15310 621431014 114940 10/03/05 16163 DOWAGIAC SHIP VIA TERMS REMARKS NET 30 DAYS ARNOLD TRANSPORTATION

CUSTOMER PART NO. - NET WEIGHT UNIT CONTAINERS QUANTITY U/М **AMOUNT** PRICE QTY. TYPE WORK ORDER NO. CUSTOMER ORDER NO. SHIPPED 3.824000 062 9 **CNT79** 22179530 1800 3,204 6883.20 0550000254 22179530 ENG LVL: 05 **4.44050**0 062 CNT79 22183097 11 928 4120.28 928 0550000254 22188097 REL 292 3.299100 042 CNT79 26 3120 22188103 10293.19 5.897 0550000254 22188103 138 漱巴瓜 4.291700 042 **CNT79** Ç, 22216696 1134 4886.29 1.134 22216686 0550000254 **秋**巴1、102 WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7, and 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF 26163,96 TOTAL

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CASTINGS, INC. 101 Poplar Street P.O. Box 470 Dowagiac, Mi., 49047 Phone (269) 783-3100 Fax (269) 783-3102

DELPHI CHASSIS SYSTEMS TE 2582 E. RIVER ROAD

r D

> MORAINE. OH 45439 UBA

PLEASE REMIT TO ICG CASTINGS, INC. 5428 PAYSPHERE CIRCLE CHICAGO, IL 60574

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SID NUMBER	DATE
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s DELPHI CHASSIS

H PLANT H401

AMAYWOOD AND UFLAND

DOCK 23

DAYTON OH 45417

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SUPPLIER NO.	A.E.T.C. NO.	F.O.B.		CUST. NO DEST. NO	F	REIGHT		DATE SHIPPED	SHIPPERI	ER NO.
621431014				15310	PP & INV	COL	PPD]
		DOWAGIA	NC I	16163		×		10/04/05	7. 11. 4.5	26Q
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			ateam	n TRANSFORTATT	ON	NE	т з	O DAYS		i

QUANTITY SHIPPED	CUSTOMER PART NO WORK ORDER NO. CU			CONTAI QTY,	NERS TYPE	UNIT PRICE	U/M	AMOUNT
2800	22179530	4.984	**	14	CNT79	3.824000	062	10707.20
	22179530	0550000254	ľ					at the second of the second of
1	CAS LVL: 05							
1400	22189040	2,,380	*	7	CNT 29	2.372500	cal2	3321. \$0
	22188060	0550000254	Ϊ					
	ENG LUL: 06							:
. 864	22188097	864	*	9	CNT79	4.440000	C&Z	3834. 59
:	22188097 EL 292	0550000254						:
3120	22188103	5.897	#	26	CNT79	3.279100	0.62	10293. (9
	22160103 REL 13 6	0550000254						
1134	22216686	1,134	##	Ģ	CNT79	4.29 1700	0.62	4865.79
	22216686 PEL 102	0550000254						
								•
APPLICABLE REQUIRE AS AMENDED, AND OF	THAT THESE GOODS WERE PROMENTS OF SECTIONS 6,7, and 12 OF FREGULATIONS AND ORDERS OF THE RECTION 14 THEREOF.	THE FAIR LABOR STANDARD	S ACT			TOTAL		33023.27

05-44481-rdd Doc 287 Filed 10/14/05 Entered 10/15/05 11:58:12 Main Document Pg 10 of 12

CASTINGS, INC. 101 Poplar Street P.O. Box 470 Dowagiac, Mi., 49047 Phone (269) 783-3100 Fax (269) 783-3102

* DELFMI CHASSIS SYSTEMS TE ? 2592 E. RIVER ROAD

MORAINE, OH 45499

PLEASE REMIT TO ICG CASTINGS, INC. 5428 PAYSPHERE CIRCLE CHICAGO, IL 60674

INVOICE								
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美麗 萨高度區 主 英美

s DELPHI CHASSIS

H FLANT H401

MAYWOOD AND UPLAND

DOCK 23

DAYTON OH 45417

CONVEYANCE ID 601423 FREIGHT SUPPLIER NO. A.E.T.C. NO. CUST, NO. - DEST, NO F.O.B DATE SHIPPED SHIPPER NO. PP&INV COL PPD 15310 621431014 DOWAGIAC 10/05/05 16163 114981

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REMARKS SHIP VIA TERMS \$LSM.

ARNOLD TRANSPORTATION NET 30 DAYS

QUANTITY SHIPPED	CUSTOMER PART N WORK ORDER NO. C		CONTA QTY.	INERS TYPE	UNIT PRICE	U/M	AMOUNT
3000	22179530		15	CNT79	3.82400C	C62	
	22179530	5,340 # 0550000254				ļ	11472. 0 0
	ENG LUL: 05		geba	47 6 119: 1114	en en en en en en en		
2400	22188060 22168060	2.390 # 0550000254	*7	CNT79	2.3225 00) CAR	9821.50
!	TRG LVL: 06						
\$64	22188097	864 *	9	CMT79	4.440500	062	3 836.59
:	22188097 05500002 REL 292	0550000254					
3120	22188103	5.897 #	26	CNT79	3.299100	062	10293.19
;	22188103 PEL 138	0550000254					
1134	22216686	1.134 #	9	CNT79	4.29170 0	0 062	4866.79
:	22216686 EU 102	0550000254					•
							:

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7, and 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

TOTAL

33790.07

05-44481-rdd Doc 287 Filed 10/14/05 Entered 10/15/05 11:58:12 Main Document Pg 11 of 12

CASTINGS, INC. 101 Poplar Street P.O. Box 470 Dowagiac, Mi., 49047 Phone (269) 783-3100 (269) 783-3102 Fax

2592 E. RIVER ROAD

MORAINE, OH 45439

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USA

DELPHI CHASSIS SYSTEMS TE

PLEASE REMIT TO ICG CASTINGS, INC. 5428 PAYSPHERE CIRCLE CHICAGO, IL 60674

INVOICE SID NUMBER DATE SID:15003 10/06/05

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S DELPHI CHASSIS Ή

FLANT H401 MAYWOOD AND UPLAND P

DOCK 23

DAYTON OH 45417 CONVEYANCE ID 601294

SUPPLIER NO. A.E.T.C. NO. F.O.B. CUST. NO. - DEST. NO FREIGHT DATE SHIPPED SHIPPER NO. PP & INV COL 15310 621431014 16163 10/06/05 115003 DOWAGIAC REMARKS SHIP VIA TERMS \$LSM. ARMOLD TRANSPORTATION NET 30 DAYS

	QUANTITY SHIPPED		T NO. — NET WEIGHT CUSTOMER ORDER NO.		CONTA QTY.		UNIT PRICE	U/M	AMOUNT
	3000	22179530	5,340	*	15	CNT79	3.82 4000	042	11472,60
		22179530	0550000254						·
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		ENG LVL: 06							
	864	22188097	864		9	CNT79	4,440500	C42	3636. 59
	,	22188097 FEL 292	0550000254						***************************************
	3120	22188103	5897		26	CN 179	3,299100	> cas	: 10293 .19
•		22188103 REL 138	0550000254			Libert State of the Libert			
	1134	22214686	1,,134	#	\$	СМТ79	4, 291700) Cas	1 486 67 9
		22216686 REL 102	0550000254						
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		Y THAT THESE GOODS WERE I	PRODUCED IN COMPLIANCE WIT						33790.07

TOTAL

05-44481-rdd Doc 287 Filed 10/14/05 Entered 10/15/05 11:58:12 Main Document Pg 12 of 12

CASTINGS, INC.
101 Poplar Street
P.O. Box 470
Dowagiac, Mi., 49047
Phone (269) 783-3100
Fax (269) 783-3102

PLEASE REMIT TO ICG CASTINGS, INC. 5428 PAYSPHERE CIRCLE CHICAGO, IL 60674

INVOICE | DATE | SID NUMBER | DATE | STD 1 15033 | 10/07/05

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DELPHI CHASSIS SYSTEMS TE 2382 E. RIVER ROAD

L '

MORAINE. OH 45439 USA DELPHI CHASSIS

H PLANT H401

P MAYWOOD AND UPLAND

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O

DAYTON OH 45417

CONVEYANCE ID 601423 CUST. NO. - DEST. NO SUPPLIER NO. A.E.T.C. NO F.O.B. FREIGHT DATE SHIPPED SHIPPER NO. PP & INV COL Gqq 15310 6214310<u>14</u> 16163 10/02/05 DOWAGIAC 115033 REMARKS SHIP VIA TERMS ARNOLD TRANSPORTATION MET 30 DAYS

CUSTOMER PART NO. - NET WEIGHT CONTAINERS UNIT QUANTITY AMOUNT PRICE SHIPPED QTY. TYPE WORK ORDER NO. CUSTOMER ORDER NO. 3,824000 062 15 **CNT29** 3000 22179330 11472..00 5,340 22179530 0550000254 ENG LVL.K 05 CNT29 2.372500 042 1400 22188060 9321.50 2,380 0550000254 22188060 ENG LVL. 9 **CNT79** 4,440500 082 22188097 864 3834.59 864 0550000254 22188097 REL 292 20 CNTTS 3,299100 CA2 2400 22188103 7917, \$4 4.536 22188103 05500000254 KEL. 138 CNT79 4.291700 CS2 9 1134 22216695 4866.79 1.134 22216686 0550000254 kel 102 WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL 314:4.22

TOTAL

APPLICABLE REQUIREMENTS OF SECTIONS 6,7, and 12 OF THE FAIR LABOR STANDARDS ACT,

AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.